

**EXHIBIT B**

alp\_132r: Matter Detail  
Run Date & Time: 06/29/2011 13:47:34

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Matter No: 056772-00001  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CASE ADMINISTRATION  
Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975  
Bill Ptnr: BENTLEY PHILIP - 02495  
Supv Ptnr: MAYER THOMAS MOERS - 03976

Proforma Number: 3170520  
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

05/02/2011

TO:

05/27/2011

FEE

COSTS

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

942.88

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

05/27/2011

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:

DATE OF LAST BILL:  
LAST BILL NUMBER:

05/26/11  
569766 ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

06/15/11  
363,803.00  
363,803.00  
85,704.00  
23,809.60

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate

(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 3170520

Bill Frequency: M

Status : ACTIVE

Code	Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0820	PHOTOCOPYING	05/02/11	05/27/11	154.70
0917	WESTLAW ON-LINE RESEARCH	05/03/11	05/26/11	676.06
0921	LEXIS/NEXIS ON-LINE RESEARCH	05/19/11	05/19/11	7.63
0940	CAB FARES	05/25/11	05/25/11	7.08
0942	MEALS/IN-HOUSE	05/03/11	05/24/11	97.41
	<b>Total</b>			<b>942.88</b>

#### UNBILLED COSTS SUMMARY

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	BLABEY, D E	05/02/11	0.10	9354304	1069853	05/06/11
BLABEY, DAVID E						
PHOTOCOPYING	SHAIN, A S	05/27/11	154.60	9378372	1081319	06/01/11
SHAIN, ALIYA						
			154.70			
0820 PHOTOCOPYING Total :						
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	05/03/11	210.51	9379478	1082422	06/02/11
WESTLAW ON-LINE RESE	BLABEY, D E	05/19/11	7.98	9379479	1082422	06/02/11
WESTLAW ON-LINE RESE	BLABEY, D E	05/20/11	97.82	9379480	1082422	06/02/11
WESTLAW ON-LINE RESE	BLABEY, D E	05/23/11	147.11	9379481	1082422	06/02/11
WESTLAW ON-LINE RESE	BLABEY, D E	05/24/11	17.55	9379482	1082422	06/02/11
WESTLAW ON-LINE RESE	BLABEY, D E	05/26/11	195.09	9379483	1082422	06/02/11
			676.06			
0917 WESTLAW ON-LINE RESE Total :						
LEXIS/NEXIS ON-LINE RESEARCH 0921						
LEXIS/NEXIS ON-LINE	BLABEY, D E	05/19/11	7.63	9380270	1082484	06/02/11
			7.63			
0921 LEXIS/NEXIS ON-LINE Total :						
CAB FARES 0940						
JULIET RANDIN, CASHIER	BLABEY, D E	05/25/11	7.08	9374067	1077622	05/26/11
JULIET RANDIN, CASHIER			7.08			
			7.08			
0940 CAB FARES Total :						
MEALS/IN-HOUSE 0942						
MEALS/IN-HOUSE	BLABEY, D E	05/03/11	25.31	9372889	1076846	05/25/11
IN-HOUSE/MEALS						
MEALS/IN-HOUSE	BLABEY, D E	05/05/11	12.68	9372890	1076846	05/25/11
IN-HOUSE/MEALS						
MEALS/IN-HOUSE	BLABEY, D E	05/19/11	22.07	9377334	1079859	05/31/11
IN-HOUSE/MEALS						

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Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

U N B I L L E D C O S T S D E T A I L

Description/Code

MEALS/IN-HOUSE  
 IN-HOUSE/MEALS  
 MEALS/IN-HOUSE  
 IN-HOUSE/MEALS

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Orig Printr : CRED. RGTS - 06975  
 Bill Printr : BENTLEY PHILIP - 02495  
 Supv Printr : MAYER THOMAS MORRIS - 03976

Proforma Number: 3170520  
 Bill Frequency: M

Status : ACTIVE

Employee	Date	Amount	Index#	Batch No	Batch Date
BLABEY, D E	05/23/11	17.02	9381431	1083804	06/08/11
BLABEY, D E	05/24/11	20.33	9381432	1083804	06/08/11
0942 MEALS/IN-HOUSE Total :		97.41			

Costs Total :

942.88

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Run Date &amp; Time: 06/29/2011 13:47:34

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3170520

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill W/o / w/u	Transfer To Clnt/Mtr Carry Forward
0820 PHOTOCOPYING	154.70		
0917 WESTLAW ON-LINE RESEARCH	676.06		
0921 LEXIS/NEXIS ON-LINE RESER	7.63		
0940 CAB FARES	7.08		
0942 MEALS/IN-HOUSE	97.41		
Costs Total :		942.88	

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Run Date &amp; Time: 06/23/2011 13:47:34

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRD. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3170520  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO:

FEE

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495  
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEE:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:05/26/11  
568766 ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

04/30/11  
FEES WRITTEN OFF TO DATE:  
COSTS WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Matter No: 056772-00007  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : REORGANIZATION PLAN  
 Matter Opened : 07/27/2001  
 Orig Pctnr : CRED. RGTS - 06975  
 Bill Pctnr : BENTLEY PHILIP - 02495  
 Supv Pctnr : MAYER THOMAS MOERS - 03976  
 Proforma Number: 3170520  
 Bill Frequency: M  
 Status : ACTIVE

Code	Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
0841	RESEARCH SERVICES	05/05/11	05/05/11	14.00	14.00
0842	DOCUMENT PREP.	05/19/11	05/19/11	25.00	25.00
0917	WESTLAW ON-LINE RESEARCH	05/05/11	05/05/11	25.38	25.38
	Total				64.38

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841						
RESEARCH SERVICES	BOYLE, B B	05/05/11	14.00	9356116	1070169	05/09/11
Westlaw case for P Bentley	0841 RESEARCH SERVICES Total :		14.00			
DOCUMENT PREP. 0842						
DOCUMENT PREP.	KOSCAL, T M	05/19/11	25.00	9379168	1082167	06/02/11
	0842 DOCUMENT PREP. Total :		25.00			
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BOYLE, B B	05/05/11	25.38	9379484	1082422	06/02/11
	0917 WESTLAW ON-LINE RESE Total :		25.38			

Costs Total :

64.38

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Run Date &amp; Time: 06/29/2011 13:47:34

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 3170520

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill W/o / W/u	Transfer To Clnt/Mtr Carry Forward
0841 RESEARCH SERVICES	14.00		
0842 DOCUMENT PREP.	25.00		
0917 WESTLAW ON-LINE RESEARCH	25.38		

Costs Total : 54.38



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Run Date &amp; Time: 06/29/2011 13:47:34

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3170520  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO: 05/25/2011  
TO: 05/27/2011FEEs ----- COSTS -----  
17.32GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

05/27/2011

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEEs:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:0.00  
17.32  
0.00  
0.00  
17.32  
UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:05/26/11  
568766 ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

06/15/11  
223,216.00  
0.00  
223,216.00  
19,208.00  
910.75  
TOTAL FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:  
COSTS WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Matter Detail

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Run Date &amp; Time: 06/29/2011 13:47:34

Matter No: 056772-00008

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975  
Bill Ptnr: BENTLEY PHILIP - 02495  
Supv Ptnr: MAYER THOMAS MOERS - 03976Proforma Number: 3170520  
Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS SUMMARY			
Code Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0930 MESSENGER/COURIER	05/25/11	05/27/11	17.32
Total			17.32

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D B	05/25/11	9.27	9381191	1083729	06/06/11
Saul Ewing LLP						
FEDERAL EXPRESS CORPORAT	BLABEY, D B	05/27/11	8.05	9381192	1083729	06/06/11
Saul Ewing LLP						
0930 MESSENGER/COURIER Total:			17.32			

Costs Total:

17.32

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Run Date &amp; Time: 06/29/2011 13:47:34

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3170520  
Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
D930 MESSENGER/COURIER	17.32					
Costs Total :	17.32					